

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. P00008		3. Effective Date 2003DEC17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEAD DEE RIESE (586)574-7415 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RIESED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GTA CONTAINERS INC 4201 LINDEN AVENUE SOUTH BEND, IN. 46619-1744				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-T053	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP27	
Code 1YFX5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) TOD MILLER MILLERT@TACOM.ARMY.MIL (586)574-8895			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE07-02-C-T053	MOD/AMD P00008	
Name of Offeror or Contractor: GTA CONTAINERS INC			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-02-C-T053
MODIFICATION: P00008
AMOUNT OF THIS ACTION: \$0.00
PREVIOUS CONTRACT AMOUNT: \$14,143,142.62
CURRENT CONTRACT AMOUNT: \$14,143,142.62

1. The purpose of this Modification P00008 is to correct the NSN associated with CLIN 0002 of the basic contract. The original generic NSN 5430-01-483-2871 is hereby changed to the contractor-specific NSN 5430-01-505-4249.
2. Additionally, this modification clarifies the fact that upon definitization of the contract, the quantity under CLIN 0002 was decreased from 13 each 210K Fuel Tank Assemblies to 9 each Fuel Tank Assemblies. Those assemblies have been delivered and paid for.
3. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 009 ***

Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>9</div><div>EA</div><div>\$ 77,700.55330</div><div>\$ 699,484.98</div></div> <div><div>NSN: 5430-01-505-4249</div><div>NOUN: 210K POL TANK</div><div>FSCM: 1YFX5</div><div>PART NR: GTA-210KF</div><div>SECURITY CLASS: Unclassified</div></div> <div><div>PRON: EH2A9380EH</div><div>PRON AMD: 09</div><div>ACRN: AA</div><div>AMS CD: 060031</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>SPI AK1483271 (9/10/02)</div><div>UNIT PACK: 1INTERMEDIATE PACK: 1</div><div>LEVEL PRESERVATION: Commercial</div><div>LEVEL PACKING: Commercial</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC</div><div>SUPPL</div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>001</div><div>W56HZV2263U541</div><div>W62G2X</div><div>J</div><div>1</div><div>PROJ CD</div><div>BRK BLK PT</div><div>MTB</div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001</div><div>9</div><div>31-JUL-2003</div></div> <div><div>FOB POINT: Origin</div></div> <div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W62G2X)</div><div>XU TRANSPORTATION OFFICE</div><div>SIERRA ARMY DEPOT</div><div>74 C STREET BLDG 304</div><div>HERLONG</div><div>CA 96113-5520</div></div>				